

## TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243 1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Street Address or Location: 2983 Sunny 51/6 Roud, Philadelphia, 7								NPDES Tracking Number: TNR /34472				
Si	te/Project Name: ( //60	611	12	Win				was Issued 12-04-13				
St	reet Address or	1111.				Start date	12	17-16-13				
Lo	ocation: 2983	1603	ulpi.	-6, 10	7.	Estimated end date: 4-11-13			7			
Si	te A		y			Latitude (dd.dddd): 35. 63987						
De	escription: Voing form					Longitude (-dd.dddd): -84, 392911			92911			
MS4								Acres Disturbed:				
County(ies): Marge EFO: Knoxville Jurisdicti								Total Acres: 665.6				
Na	me of Permittee (Developer/C	Operator Same	the Crown									
Name of Official Contact: Same Email:									Con	tact Phor	ne: 865-456-512	
Address: 2983 Swang Side, City: Ph					lpt.	/A	1		State: The Zip:			
Ch	eck List (office & field checks)		22/02/12/19/0	Yes	No		E BRIENS		Comments		THE SERVICE OF SECTION	
1	Does the site have CGP cover	1	П									
2	Is NOC posted on site?	NOC posted on site?			P							
3		ave the site contractors signed the NOI?			Ħ							
4		Is the current SWPPP available for review?			Ħ	<u> </u>						
5	Are EPSCs in accordance with SWPPP?			H	H							
6	Are EPSCs installed properly and functional?			H	Ħ							
7	Are inspection reports available on site?			믐	H	1						
8	Is the proper buffer zone maintained?				H							
-	Were there unstable, inactive areas on the site? If so, does										-	
9	inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?				Q							
-0	Are more than 50 acres disturbed at one time?					N/)x						
11	Has sediment discharged off site?			I	7						5	
12	Has sediment discharged into waters of the State?			T	17							
13	Are there unauthorized alterations to waters of the State?				V							
14	Are there violations of an existing ARAP? If so, ARAP No.?				V							
15	Other pollutants/discharges or unusual problems?				V							
16	Project is complete and stable with no construction-related stormwater discharges?			Ø		- 6		a.l			11	
Ger	neral Comments:											
			7.0			10				ž.		
		*						18	16			
		Comprehensive		Com	plaint			Follow U	р	Termina	ition   🔲   sovery	
On-Site Contact (if available)					12.					Table 187		
On-Site Contact Name (Print): On-Site Contact Title:							Signature:			Date:		
DE	C Personnel/Information	N 2000 (S. P. S. D. L. S. D. S	Jesus Galleraya.	1(2))(3)	2. E36N	E071263		Ele V. glýate	EFO	: Name ar	d Address	
spector's Name (Print): Signature:					(B. (1.85)		Date: /	Kno		Environme	ental Field Office	
Allen William Allen Wil			Enr	~	-	Date: /	10:00	<ul> <li>1966 (EDR) 2025 (EDS) 2015 (ADD)</li> </ul>	1 Middleb soxville, Ti	SAX SECTION AND DESCRIPTION OF STREET AND THE PARTY OF STREET, AND THE		